

Schedule B: Expenditures

Sch-B

| | | | |
|---------------------------------|-------------|---------------------------|------------------------|
| Jane Jech for Iowa House | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 7/19/2012 |
| County: | Marshall | Adjusted Due Date | |
| District: | 71 | Filed Date | 7/19/2012 4:11:25 PM |
| Committee Code: | 1723 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 12/16/2014 11:02:18 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------|--------------------------|---|-----------------------------|--------------------|
| 5/31/2012 | Check # paypal | PayPal website Marshalltown, IA 50158 | Web Fees | \$7.55 |
| Contribution Fee | | | | |
| 5/31/2012 | Check # DC | Staples 27 West Berle Rd Marshalltown, IA 50158 | Office Supplies | \$40.62 |
| Labels | | | | |
| 5/31/2012 | Check # 1038 | UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158 | Printing & Reproduction | \$385.20 |
| postcards | | | | |
| 5/31/2012 | Check # 1037 | US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158 | Postage, Shipping, Delivery | \$646.00 |
| stamps | | | | |
| 6/2/2012 | Check # DC | Constant Contact Website Website, IA 50158 | Web Fees | \$0.67 |
| Increased Picture Library | | | | |
| 6/3/2012 | Check # 1039 | HyVee Drugstore 1706 S Center Street Marshalltown, IA 50158 | Postage, Shipping, Delivery | \$80.00 |
| stamps | | | | |
| 6/3/2012 | Check # DC | HyVee Drugstore 1706 S Center Street Marshalltown, IA 50158 | Postage, Shipping, Delivery | \$38.40 |
| stamps | | | | |
| 6/3/2012 | Check # paypal | PayPal website Marshalltown, IA 50158 | Web Fees | \$3.20 |
| Contribution fee | | | | |
| 6/5/2012 | Check # DC | UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158 | Printing & Reproduction | \$19.26 |
| copies | | | | |

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| 6/6/2012 | Check # 1080 | Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | Other Expenditure | \$797.94 |
| Reimburse postage and automated calls expense | | | | |
| 6/7/2012 | Check # DC | Constant Contact Website Website, IA 50158 | Web Fees | \$35.00 |
| 6/8/2012 | Check # paypal | PayPal website Marshalltown, IA 50158 | Web Fees | \$3.17 |
| Contribution fee | | | | |
| 6/9/2012 | Check # 1081 | Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | Other Expenditure | \$724.49 |
| Reimburse postage expense | | | | |
| 6/10/2012 | Check # 1082 | Dysart Lions Club Lions Club Dysart, IA 52224 | Other Expenditure | \$10.00 |
| Community Event | | | | |
| 6/11/2012 | Check # 1084 | Adland Engraving 307 Riverside Marshalltown, IA 50158 | Other Expenditure | \$212.61 |
| Campaign T-Shirts | | | | |
| 6/16/2012 | Check # DC | Hyvee 802 S Center Street Marshalltown, IA 50158 | Gifts or Meals for Volunteers | \$42.99 |
| Water for parade and volunteer meals | | | | |
| 6/21/2012 | Check # 1085 | Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | Other Expenditure | \$364.25 |
| Reimburse expenses previously reported as InKind | | | | |
| 6/22/2012 | Check # DC | Walmart 2802 S Center Street Marshalltown, IA 50158 | Parade Candy | \$50.88 |
| 6/25/2012 | Check # 1054 | Northern Sun Print PO Box 340 423 2nd Street Gladbrook, IA 50635 | Other Expenditure | \$22.30 |
| 6 month subscription | | | | |

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| 6/25/2012 | Check # 1055 | Tama-Toledo Papers PO Box 118 Tama, IA 52339 | Other Expenditure | \$42.50 |
| 9 month subscription | | | | |
| 6/25/2012 | Check # 1056 | Traer Star Clipper PO Box 156 Traer, IA 50675 | Other Expenditure | \$31.85 |
| 9 month subscription | | | | |
| 6/26/2012 | Check # 1086 | Jech, Jane 125 West Merle Hibbs Blvd #250 Marshalltown, IA 50158 | Other Expenditure | \$500.00 |
| Partial reimbursement for campaign expenses | | | | |
| 6/26/2012 | Check # 1087 | Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402 | Consultant Services | \$500.00 |
| 6/26/2012 | Check # 1088 | Dysart Reporter PO Box 70 Dysart, IA 52224 | Other Expenditure | \$31.85 |
| 9 month subscription | | | | |
| 6/26/2012 | 9130 Check # 1088 | Marshall County Republican Central Committee 1412 S. 5Th. St. Marshalltown, IA 50158 | Fund-Raiser (Attended) | \$25.00 |
| Ticket to fund-raiser | | | | |
| 6/26/2012 | Check # DC | Staples 27 West Berle Rd Marshalltown, IA 50158 | Office Supplies | \$15.81 |
| paper & pens | | | | |
| 6/29/2012 | Check # 1089 | Mailing Services 950 Capital Drive SW Cedar Rapids, IA 52404-9096 | Other Expenditure | \$1,550.82 |
| Processing mailing | | | | |
| 7/7/2012 | Check # DC | Constant Contact Website Website, IA 50158 | Web Fees | \$35.00 |
| 7/10/2012 | Check # DC | US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158 | Postage, Shipping, Delivery | \$5.30 |

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| 7/14/2012 | Check # 1090 | Laurel United Methodist Church 209 S Main Street Laurel, IA 50141 | Other Expenditure | \$10.00 |
| Community event | | | | |
| 7/14/2012 | Check # 1091 | Pioneer Days Main Street LeGrand, IA 50142 | Other Expenditure | \$8.00 |
| Community Event meal fund raiser for Pioneer Days | | | | |

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| Total Amount | \$6,240.66 |
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